

EXPENSE REPORT

For Office Use Only

PAY PERIOD

FROM: 2017-07-01

TO: 2017-07-31

EMPLOYEE INFORMATION:

NAME Rose Bonertz

POSITION Admin

SSN _____

DEPARTMENT _____

MANAGER Brett Wuth

EMPLOYEE ID _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
2017-07-28		Paid for Post Office Box								\$170.10
			35							\$14.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$184.10

SUBTOTAL **\$184.10**

ADVANCES **\$0.00**

TOTAL **\$184.10**

APPROVED:

NOTES:

